

**UNITED STATES BANKRUPTCY COURT**  
**NORTHERN DISTRICT OF ILLINOIS**  
**EASTERN DIVISION**

|        |                 |   |                     |
|--------|-----------------|---|---------------------|
| In re: | Martin, Stanley | § | Case No. 08 B 10549 |
|        | Martin, Mary D  | § |                     |
|        | Debtors         | § |                     |
|        |                 | § |                     |

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 04/28/2008.

2) The plan was confirmed on 08/18/2008.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/30/2009.

5) The case was converted on 11/25/2009.

6) Number of months from filing or conversion to last payment: 17.

7) Number of months case was pending: 20.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$41,918.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

|  |            |
|--|------------|
| Total paid by or on behalf of the debtor | \$4,630.00 |
| Less amount refunded to debtor           | \$0        |

**NET RECEIPTS:** \$4,630.00

**Expenses of Administration:**

|                                       |            |
|---------------------------------------|------------|
| Attorney's Fees Paid Through the Plan | \$1,501.50 |
| Court Costs                           | \$0        |
| Trustee Expenses & Compensation       | \$306.43   |
| Other                                 | \$0        |

**TOTAL EXPENSES OF ADMINISTRATION:** \$1,807.93

Attorney fees paid and disclosed by debtor \$2,300.00

**Scheduled Creditors:**

| Creditor Name                   | Class     | Claim Scheduled | Claim Asserted | Claim Allowed | Principal Paid | Int. Paid |
|---------------------------------|-----------|-----------------|----------------|---------------|----------------|-----------|
| Citi Residential Lending Inc    | Secured   | \$0             | NA             | NA            | \$0            | \$0       |
| Citi Residential Lending Inc    | Secured   | \$44,628.00     | NA             | NA            | \$0            | \$0       |
| Citi Residential Lending Inc    | Secured   | \$44,628.00     | \$44,628.00    | \$44,628.00   | \$577.12       | \$0       |
| Citi Residential Lending Inc    | Secured   | NA              | \$322,408.20   | \$322,408.20  | \$0            | \$0       |
| Monterey Financial Services     | Secured   | NA              | \$2,900.00     | \$2,900.00    | \$780.00       | \$0       |
| Monterey Financial Services     | Secured   | \$2,900.00      | NA             | NA            | \$0            | \$0       |
| Wilshire Credit Corp            | Secured   | \$5,315.00      | \$5,314.98     | \$5,314.98    | \$1,464.95     | \$0       |
| Wilshire Credit Corp            | Secured   | \$82,442.00     | \$80,024.90    | \$80,024.90   | \$0            | \$0       |
| ACL Inc                         | Unsecured | \$272.90        | NA             | NA            | \$0            | \$0       |
| Aspen                           | Unsecured | \$343.00        | NA             | NA            | \$0            | \$0       |
| Beneficial Illinois Inc         | Unsecured | \$4,314.00      | NA             | NA            | \$0            | \$0       |
| Cash Call                       | Unsecured | \$2,523.00      | NA             | NA            | \$0            | \$0       |
| City Of Chicago Dept Of Revenue | Unsecured | \$430.00        | \$610.00       | \$610.00      | \$0            | \$0       |
| ECast Settlement Corp           | Unsecured | \$1,170.00      | \$1,170.08     | \$1,170.08    | \$0            | \$0       |
| ECast Settlement Corp           | Unsecured | \$950.00        | \$968.75       | \$968.75      | \$0            | \$0       |
| ER Solutions                    | Unsecured | \$517.00        | NA             | NA            | \$0            | \$0       |
| Harris & Harris                 | Unsecured | \$5,036.00      | NA             | NA            | \$0            | \$0       |

(Continued)

**Scheduled Creditors:** *(Continued)*

| Creditor Name               | Class     | Claim Scheduled | Claim Asserted | Claim Allowed | Principal Paid | Int. Paid |
|-----------------------------|-----------|-----------------|----------------|---------------|----------------|-----------|
| Monterey Financial Services | Unsecured | \$4,469.00      | \$1,579.97     | \$1,579.97    | \$0            | \$0       |
| OSI Collection Services Inc | Unsecured | \$115.00        | NA             | NA            | \$0            | \$0       |
| OSI Collection Services Inc | Unsecured | \$140.00        | NA             | NA            | \$0            | \$0       |
| OSI Collection Services Inc | Unsecured | \$120.00        | NA             | NA            | \$0            | \$0       |
| OSI Collection Services Inc | Unsecured | \$572.00        | NA             | NA            | \$0            | \$0       |
| Sinai Medical Group         | Unsecured | \$814.00        | NA             | NA            | \$0            | \$0       |
| Sinai Medical Group         | Unsecured | \$893.62        | NA             | NA            | \$0            | \$0       |
| Sprint Nextel               | Unsecured | \$724.00        | \$724.43       | \$724.43      | \$0            | \$0       |
| SST                         | Unsecured | \$1,131.00      | NA             | NA            | \$0            | \$0       |
| State Collection Service    | Unsecured | \$277.00        | NA             | NA            | \$0            | \$0       |

**Summary of Disbursements to Creditors:**

|                                     | Claim Allowed       | Principal Paid    | Interest Paid |
|-------------------------------------|---------------------|-------------------|---------------|
| <b>Secured Payments:</b>            |                     |                   |               |
| Mortgage Ongoing                    | \$402,433.10        | \$0               | \$0           |
| Mortgage Arrearage                  | \$49,942.98         | \$2,042.07        | \$0           |
| Debt Secured by Vehicle             | \$0                 | \$0               | \$0           |
| All Other Secured                   | \$2,900.00          | \$780.00          | \$0           |
| <b>TOTAL SECURED:</b>               | <b>\$455,276.08</b> | <b>\$2,822.07</b> | <b>\$0</b>    |
| <b>Priority Unsecured Payments:</b> |                     |                   |               |
| Domestic Support Arrearage          | \$0                 | \$0               | \$0           |
| Domestic Support Ongoing            | \$0                 | \$0               | \$0           |
| All Other Priority                  | \$0                 | \$0               | \$0           |
| <b>TOTAL PRIORITY:</b>              | <b>\$0</b>          | <b>\$0</b>        | <b>\$0</b>    |
| <b>GENERAL UNSECURED PAYMENTS:</b>  | <b>\$5,053.23</b>   | <b>\$0</b>        | <b>\$0</b>    |

**Disbursements:**

Expenses of Administration \$1,807.93

Disbursements to Creditors \$2,822.07

**TOTAL DISBURSEMENTS:** \$4,630.00

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: December 8, 2009

By: /s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.